

1 BILL NO. S-86-02- 24

2 SPECIAL ORDINANCE NO. S- 24-86

3 AN ORDINANCE approving Civil City  
4 Purchase Order #A-46501, with the  
5 Halterman's Company, for the Fire  
6 Department of the City of Fort Wayne,  
7 Indiana.

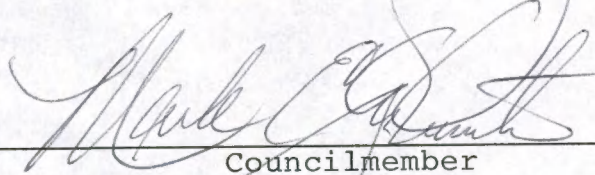
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order #A-45601,  
11 between the City of Fort Wayne, by and through the Civil City Pur-  
12 chasing Agent and the Department of Purchasing, with the Halterman's  
13 Company, for the Fire Department of the City of Fort Wayne, respect-  
14 fully for:

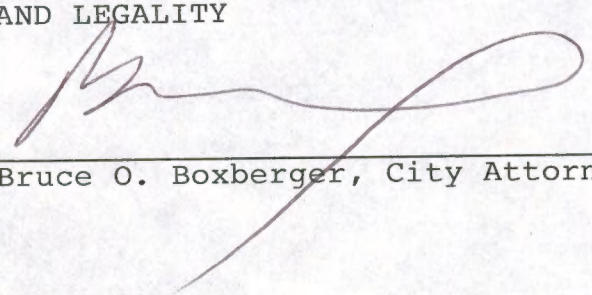
15 the purchase of blazers and jackets  
16 for the Fort Wayne Fire Department,  
17 per the specifications in Reference  
18 #2249;

19 involving a total cost of Nine Thousand Nine Hundred Twenty-Seven  
20 and 50/100 Dollars (\$9,927.50), all as more particularly set forth  
21 in said Purchase Order and Reference #2249, which are on file in  
22 the Office of the Department of Purchasing, and are by reference  
23 incorporated herein, made a part hereof, and are hereby in all  
24 things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage, and any and all necessary  
27 approval by the Mayor.

28   
29 Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.

DATE: 2-25-86 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>HENRY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>✓</u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 3-11-86 Nadajda Escheroff  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. I-34-86 on the 11th day of March, 1986.

ATTEST: (SEAL)  
Nadajda Escheroff Samuel J. Talarico  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1986, at the hour of 11:30 o'clock A. .M., E.S.T.

Nadajda Escheroff  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of March, 1986, at the hour of 3:00 o'clock P. .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	

REFERENCE NO. 2249

FIRE DEPARTMENT

ITEM	QTY	BRATEMENS		HALTERMENS		BADGER		VAN DYNE CROTTY	
BLAZER	7	\$69.00	\$483.00	\$57.50	\$402.50	\$63.00	\$441.00	\$72.95	\$510.65
B JACKET	100	\$96.00	\$9,600.00	\$95.25	\$9,525.00	\$97.95	\$9,795.00	\$99.95	\$9,995.00
	TOTAL	\$10,083.00		TOTAL \$9,927.50		TOTAL \$10,236.00		TOTAL \$10,505.65	
								(LATE)	



REQUEST FOR QUOTATION  
**City of Fort Wayne**  
 DEPARTMENT OF PURCHASES  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
 ON ALL CORRESPONDENCE.

QUOTE NO: 02249

DATE OF REQUEST  
 01/14/86

☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
 THIS OFFICE UNTIL

01/29/86 AT 4:00 P.M.

PAGE

TO

VAN Dyne Crotty

TO

TO

Vend.	# 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
 AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
 RESPECTFULLY

*E. Offner*

QUANTITY	UNIT		UNIT PRICE	TOTAL
7	EA	VARIOUS BLAZERS, SIZES 40 TO 50	72.95*	510.65
100	EA	VARIOUS B JACKETS (DRESS), SIZES 36 TO 50	99.95*	9,995.00
		SEE ATTACHED SPECIFICATIONS		
		FOR FURTHER INFORMATION CONTACT ROLAND BROWN AT 427-1170.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		* Normal retail prices are as follows:		
		Blazers 94.50		
		Jackets 132.95		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED  
 1986 JAN 30 AM 10:29  
 PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS  
 ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*John E. Heymann*

DATE:

1/24/86

PURCHASING 1



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: **02249**

DATE OF REQUEST

01/14/86

☐ Quotations☐ Sealed BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

01/29/86 AT 4:00 P.M.

PAGE

TO

BADGER  
 1125 6TH STREET  
 P.O. BOX 608  
 RACINE, WI 53401

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY

*C. Offner*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
7	EA	VARIOUS BLAZERS, SIZES 40 TO 50	63.00	441.00
100	EA	VARIOUS B JACKETS (DRESS), SIZES 36 TO 50	97.95	9795.00
SEE ATTACHED SPECIFICATIONS				
FOR FURTHER INFORMATION CONTACT ROLAND BROWN AT 427-1170.				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
TOTAL PRICE <u>10,236.00</u> DELIVERY <u>ASAP</u> F.O.B. <u>Destination</u>				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 1-20-86

**VENDOR 2**



City of Fort Wayne

**DEPARTMENT OF PURCHASES**  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: 02249

DATE OF REQUEST

01/14/86

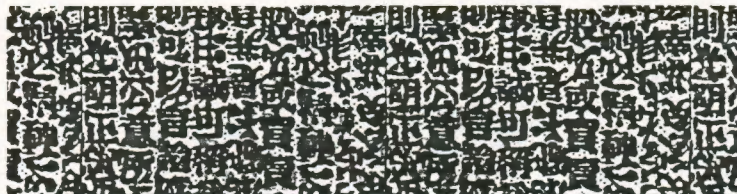
### ☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

01/29/86 AT 4:00 P.M.

PAGE



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

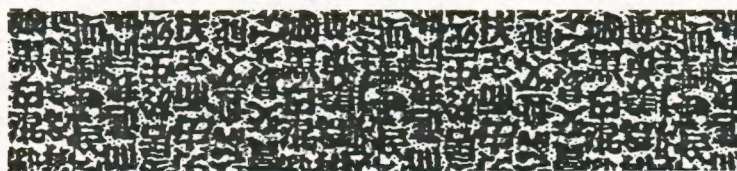
**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

ULLY  
C. Offner

HALTERMAN'S  
P.O. BOX 97  
MACY, IN 46951

[illegible]

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

**SIGNATURE OF BIDDER:**

Hattermaris, Lessel L.

DATE \_\_\_\_\_

Jan 21, 1986

**VENDOR 3**



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: 02249

DATE OF REQUEST

01/14/86

☐ Quotations☐ Sealed  
☐ BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

01/29/86 AT 4:00 P.M.

PAGE



TO

BRATEMAN'S  
221 W. MAIN STREET  
FORT WAYNE, IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
7	EA	VARIOUS BLAZERS, SIZES 40 TO 50 *	\$69.00	\$483.00
100	EA	VARIOUS B JACKETS (DRESS), SIZES 36 TO 50	\$96.00	\$9600.00
		SEE ATTACHED SPECIFICATIONS		
		FOR FURTHER INFORMATION CONTACT ROLAND BROWN AT 427-1170.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		* If purchased less than 100, amount will be \$101.00 each.	\$101.00	
		There will be <u>No</u> freight charges		
TOTAL PRICE \$10,083.00 DELIVERY 4 to 6 WEEKS F.O.B.				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

VENDOR 4



7242  
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

D-86-02-24

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-46501 WITH RESPECT TO THE PURCHASE OF BLAZERS AND JACKETS FOR THE FORT WAYNE FIRE DEPARTMENT. PER THE SPECIFICATIONS IN REFERENCE #2249.

EFFECT OF PASSAGE:

BLAZERS AND JACKETS ARE BEING BOUGHT TO COMPLY WITH THE CITY CONTRACT.

EFFECT OF NON-PASSAGE:

CITY WILL IN EFFECT BE BREAKING THE "CONTRACT".

MONEY INVOLVED (Direct costs, Expenditures, Savings):

HALTERMAN'S	#A-46501	\$9,927.50
-------------	----------	------------

ASSIGNED TO COMMITTEE (President):



BILL NO. S-86-02-24

REPORT OF THE COMMITTEE ON FINANCE

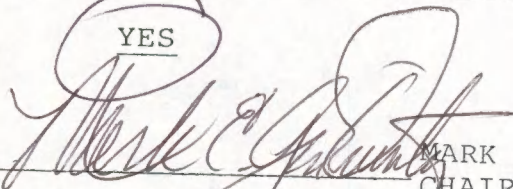
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Civil City  
Purchase Order #A-46502, with the Halterman's Company, for the  
Fire Department of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

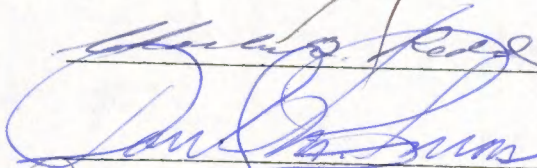
~~(RESOLUTION)~~

YES


NO



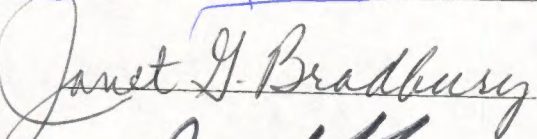
MARK E. GiaQUINTA  
CHAIRMAN



CHARLES B. REDD  
VICE CHAIRMAN



PAUL M. BURNS



JANET G. BRADBURY



JAMES S. STIER

CONCURRED IN 3-11-86

SANDRA E. KENNEDY  
CITY CLERK